

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021

Case Number: 20-10559 (JNP)

Barbara A. Weems  
56 Tomasello Drive  
Millville, NJ 08332

Monthly Payment: \$261.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/04/2021 | \$261.00 | 02/02/2021 | \$261.00 | 03/02/2021 | \$261.00 | 04/05/2021 | \$261.00 |
| 05/03/2021 | \$261.00 | 06/02/2021 | \$261.00 | 07/06/2021 | \$261.00 | 08/03/2021 | \$261.00 |
| 09/03/2021 | \$261.00 | 10/04/2021 | \$261.00 | 11/02/2021 | \$261.00 | 12/02/2021 | \$261.00 |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                             | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---|-----|------------|------------|-------------|------------------|
| 0   | BARBARA A. WEEMS                          | 5   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 0   | MOSHE ROTHENBERG, ESQUIRE                 | 13  | \$4,310.00 | \$4,310.00 | \$0.00      | \$2,403.28       |
| 1   | CITIBANK, N.A.                            | 33  | \$681.51   | \$0.00     | \$681.51    | \$0.00           |
| 2   | CAPITAL ONE BANK USA                      | 33  | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 3   | COMENITY BANK                             | 33  | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 4   | CREDIT UNION OF NEW JERSEY                | 33  | \$1,873.91 | \$0.00     | \$1,873.91  | \$0.00           |
| 5   | DISCOVER BANK                             | 33  | \$1,153.60 | \$0.00     | \$1,153.60  | \$0.00           |
| 6   | DEPARTMENT OF THE TREASURY                | 28  | \$1,286.72 | \$0.00     | \$1,286.72  | \$0.00           |
| 7   | JPMORGAN CHASE BANK, N.A.                 | 33  | \$992.77   | \$0.00     | \$992.77    | \$0.00           |
| 8   | KEYBANK, N.A.                             | 24  | \$594.85   | \$73.81    | \$521.04    | \$0.00           |
| 9   | CAPITAL ONE, N.A.                         | 33  | \$3,295.27 | \$0.00     | \$3,295.27  | \$0.00           |
| 10  | DEPARTMENT STORES NATIONAL BANK           | 33  | \$1,175.42 | \$0.00     | \$1,175.42  | \$0.00           |
| 11  | MIDLAND CREDIT MANAGEMENT, INC.           | 33  | \$3,165.57 | \$0.00     | \$3,165.57  | \$0.00           |
| 12  | MIDFIRST BANK                             | 24  | \$7,160.46 | \$888.43   | \$6,272.03  | \$0.00           |
| 13  | ONEMAIN FINANCIAL GROUP, LLC              | 33  | \$5,308.81 | \$0.00     | \$5,308.81  | \$0.00           |
| 14  | PORTFOLIO RECOVERY ASSOCIATES, LLC        | 33  | \$7,480.58 | \$0.00     | \$7,480.58  | \$0.00           |
| 15  | RECEIVABLES OUTSOURCING LLC               | 33  | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 16  | LVNV FUNDING, LLC                         | 33  | \$630.02   | \$0.00     | \$630.02    | \$0.00           |
| 17  | MIDLAND CREDIT MANAGEMENT, INC.           | 33  | \$806.99   | \$0.00     | \$806.99    | \$0.00           |
| 18  | BUREAUS INVESTMENT GROUP PORTFOLIO NO 15, | 33  | \$478.18   | \$0.00     | \$478.18    | \$0.00           |
| 19  | OFFICE OF THE U.S. TRUSTEE                | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 20  | US DEPARTMENT OF EDUCATION                | 33  | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 21  | VERIZON BY AMERICAN INFOSOURCE            | 33  | \$75.26    | \$0.00     | \$75.26     | \$0.00           |
| 22  | WEBBANK/FINGERHUT                         | 33  | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 23  | WELLS FARGO BANK, N.A.                    | 33  | \$1,679.75 | \$0.00     | \$1,679.75  | \$0.00           |
| 24  | ISABEL C. BALBOA                          | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 25  | MOSHE ROTHENBERG                          | 0   | \$0.00     | \$0.00     | \$0.00      | \$0.00           |
| 26  | LVNV FUNDING, LLC                         | 33  | \$2,881.39 | \$0.00     | \$2,881.39  | \$0.00           |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

| CL# | Creditor Name                      | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 27  | JPMORGAN CHASE BANK, N.A.          | 33  | \$497.67   | \$0.00     | \$497.67    | \$0.00           |
| 28  | DEPARTMENT OF THE TREASURY         | 33  | \$29.44    | \$0.00     | \$29.44     | \$0.00           |
| 29  | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33  | \$891.47   | \$0.00     | \$891.47    | \$0.00           |
| 30  | MIDLAND CREDIT MANAGEMENT, INC.    | 33  | \$822.48   | \$0.00     | \$822.48    | \$0.00           |
| 31  | JEFFERSON CAPITAL SYSTEMS, LLC     | 33  | \$423.29   | \$0.00     | \$423.29    | \$0.00           |

#### Case Steps

| Start Date | No. Months            | Payment  |
|------------|-----------------------|----------|
| 02/01/2020 | 60.00                 | \$261.00 |
| 02/01/2025 | Projected end of plan |          |

Total payments received this period: \$3,132.00

Total paid to creditors this period: \$2,403.28

Undistributed Funds on Hand: \$239.08

Arrearages: \$0.00

Attorney: MOSHE ROTHENBERG, ESQUIRE